

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MORRIS GUIN
103 Lucas Rd
Minden, LA 71055

2. Office Sought (Include title of office as well)

Assessor
Webster Parish
Webster Parish

OFFICE USE ONLY

Report Number: 47010

Date Filed: 2/7/2015

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GIBSLAND BANK & TRUST
P.O. Box 180
Gibbsland, LA 71028

7. Full Name and Address of Treasurer
EDWARD P LABRUYERE JR
P.O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2015.

Morris Guin

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 371-3111

Daytime Telephone

Edward P LaBruyere Jr

Signature of Treasurer

318 377-0858

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,937.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,937.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,431.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10.09
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,937.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 504.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 3,431.73
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GIBSLAND BANK & TRUST P.O. Box 180 Gibbsland, LA 71028	12/31/2014	Interest	\$10.09
5. Total OTHER RECEIPTS during this reporting period			\$ 10.09

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MORRIS G GUIN 103 Lucas Rd Minden, LA 71055 Reason Debt Incurred: Opened Bank Account 8/31/2010	\$100.00	\$0.00	\$0.00	\$100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEFLIN SAWMILL FESTIVAL COMMISSION P.O. Box 150 Heflin, LA 71039	03/20/2014	Sponsor	\$ 100.00
KREWE DES AMBASSADEURS P.O. Box 2 Minden, LA 71058	02/10/2014	Program ad	\$ 100.00
KREWE OF GEMINI 2101 East Texas St Bossier City, LA 71111	02/10/2014	Parade supplies	\$ 420.00
LAKESIDE QUARTERBACK CLUB 9090 Hwy 371 Sibley, LA 71073	08/29/2014	Sign	\$ 100.00
MLK CELEBRATION COMMITTEE 417 Martin Luther King Dr Minden, LA 71055	01/07/2014	Sponsor	\$ 100.00
MINDEN LODGE 56 F&AM 101 Ryans Way Minden, LA 71055	01/07/2014	Donation	\$ 67.20
MINDEN SOUTH WEBSTER CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	06/30/2014	15 Under 40 Banquet	\$ 350.00
NORTH WEBSTER HIGH SCHOOL 101 South Arkansas St Springhill, LA 71075	04/01/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,737.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH WEBSTER JR HIGH SCHOOL 6041 La 2 Sarepta, LA 71071	09/09/2014	Ad	\$ 100.00
SPRINGHILL LIONS CLUB P.O. Box 455 Springhill, LA 71075	01/13/2014	Football Banquet	\$ 100.00
SPRINGHILL LIONS CLUB P.O. Box 455 Springhill, LA 71075	10/29/2014	T Shirts	\$ 200.00
SPRINGHILL-N WEBSTER CHAMBER OF COMMERCE 400 North Giles Springhill, LA 71075	04/24/2014	Banquet	\$ 200.00
VINTAGE CAR CLUB OF MINDEN 602 Goode Ave Minden, LA 71055	07/28/2014	Sponsorship	\$ 150.00
VOLUNTEERS FOR YOUTH JUSTICE 732 Main St Minden, LA 71055	01/22/2014	Baldknobbers Concert donation	\$ 300.00
WEBSTER PARISH BACK TO SCHOOL BASH 110 Sibley Rd Minden, LA 71055	06/24/2014	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,937.20

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